

Work Order ID 78560

78560

Page 1

January-11-12 10:57:21 AM

Item ID: K10003 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle, D205-634-011
 Start Date: 11/01/2012 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 25/01/2012 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/01/11 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN634,635	Rev F								
100	DOCUMENT CONTROL <i>* label</i>	0.00							
100									
DC	Memo	0.00							
Document Control	Create White labels only per PPP K10003								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

MLJ 12-2-6 (4)

12/2/9 sl (4)

(+4)

CHG 002 S2602/10

S2602/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78560

78560

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January-11-12 10:57:21 AM

Item ID: K10003 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle, D205-634-011
 Start Date: 11/01/2012 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 25/01/2012 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: PK	0.00							
130									
Packaging	Memo RCU 2	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/2/13

12/2/13

12/2/13

12/2/13

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR: Yes No** **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:57:24 AM

Page 1

Work Order ID: 78560

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Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-51A Bolt		Purchased	No			110	Each	98.0000	8	32			
-----------------	--	-----------	----	--	--	-----	------	---------	---	----	--	--	--

AN4-51A

Location	Loc Qty	Loc Code
ST361	98	
118706	18	
119127	50	
119798	30	

AN4-6A Bolt		Purchased	No			110	Each	3,508.000	16	64			
----------------	--	-----------	----	--	--	-----	------	-----------	----	----	--	--	--

AN4-6A

Location	Loc Qty	Loc Code
ST356	3508	
119017	3508	

AN4C46A BOLT		Purchased	No			110	Each	3.0000	4	16			
-----------------	--	-----------	----	--	--	-----	------	--------	---	----	--	--	--

AN4C46A

Location	Loc Qty	Loc Code
ST360	3	
119849	3	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 78560

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Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 4.00

Required Qty: 4.00

AN6-12A Purchased No

110 Each 82.0000 8 32

AN6-12A

Bolt

**

22x
M120187

Location

Loc Qty

Loc Code

ST341

82

119934

82

AN960JD416 NAS1149D0463J Purchased No

110 Each 0.0000 32

AN960.ID416

Washer

**

10
M119075

AN960JD616 NAS1149D0663J Purchased No

110 Each 0.0000 8 32

AN960.ID616

Washer

**

M119075

D2570 Manufactured No

110 Each 91.0000 24 96

D2570

Bushing

**

B78586

Location

Loc Qty

Loc Code

ST011

91

66933

1

67759

6

72122

1

72960

41

77421

16

77422

26

D2571 Manufactured No

110 Each 9.0000 1 4

D2571

Saddle, Fwd Out 205

**

B78239 12/2/9

Location

Loc Qty

Loc Code

ST425

-11

76438

1

ST433

20

77446

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 4.00

Required Qty: 4.00

D2572

Manufactured No

110

Each

2.0000

1

4

**

B79421

[Handwritten signature]

D2572

Saddle, Fwd In 205

Location

Loc Qty

Loc Code

ST433

2

71107

2

D2573

Manufactured No

110

Each

1.0000

1

4

**

B79424

[Handwritten signature]

D2573

Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST423

-12

ST434

13

77287

1

D2574

Manufactured No

110

Each

1.0000

1

4

**

B78238

B79423

[Handwritten signature]

D2574

Saddle, Aft In 205

Location

Loc Qty

Loc Code

ST434

1

77286

1

D2747

Manufactured No

110

Each

166.0000

4

16

**

12/2/95

D2747

Set Screw

Location

Loc Qty

Loc Code

ST017

166

77484

166

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 78560

78560

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 4.00

Required Qty: 4.00

D2876 Manufactured No

110 Each 57.0000 2 8

**

D2876

Saddle Spacer

Location

Loc Qty

Loc Code

ST025

57

76949

57

D2877 Manufactured No

110 Each 57.0000 2 8

**

D2877

D2877

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

57

73309

7

77052

50

D3405-041 Manufactured No

110 Each 8.0000 1 4

**

D3405-041

D3405-041

Lug Assembly

Location

Loc Qty

Loc Code

ST478

8

62227

2

77000

6

D3405-043 Manufactured No

110 Each 12.0000 1 4

**

D3405-043

D3405-043

Lug Assembly

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST474

10

76999

10

D3407-041 Manufactured No

110 Each 0.0000 1 4

**

D3407-041

D3407-041

Tow Ring

January-11-12 10:57:24 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 78560

78560

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 4.00

Required Qty: 4.00

D3417-5

Manufactured No

110 Each

7.0000

2

8

D3417-5

Washer

**

B77684

Location

Loc Qty

Loc Code

ST042

7

73326

1

75044

6

D3456-1

Manufactured No

110 Each

75.0000

1

4

D3456-1

Washer

**

B77486

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

18

66848

3

71165

2

73493

13

D3533-1

Manufactured No

110 Each

54.0000

2

8

D3533-1

Set Screw

**

n/2/p sl (4)

Location

Loc Qty

Loc Code

ST054

54

73310

4

77611

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 78560

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Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 4.00

Required Qty: 4.00

MS210421.4

Purchased

No

110

Each

7,809.000

24

96

**

MS210421 4

Nut

Location

Loc Qty

Loc Code

ST300

7809

117441

51

117601

342

118451

133

119017

2283

119075

5000

MS21043-4

Purchased

No

110

Each

1,038.000

5

20

**

MS21043-4

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

470

118686

470

ST301

528

119309

32

119546

496

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		NAS1149D0332J	* WASHER (AN960JD10L)
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		NAS1149C0332R	* WASHER (AN960C10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				NAS1149D0668J	WASHER (AN960JD616)
29	16	16				AN4-6A	BOLT
30	32	32				NAS1149D0463J	WASHER (AN960JD416)
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C46A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH D2580-041/-045 ASSEMBLY ABOVE

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Revision: G

Date: 11.06.24